

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:														23201 CITY OF POMONA													
PASS THROUGH																											
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																				
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL														
							FACILITIES	TAX	ERAF	FACILITIES	TAX																
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,440.99	0.00	0.00	0.00	0.00	8,440.99	0.00	0.00	8,440.99											
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,546.99	0.00	0.00	0.00	0.00	11,546.99	0.00	0.00	11,546.99											
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,435.84	0.00	0.00	0.00	0.00	5,435.84	0.00	0.00	5,435.84											
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,398.40	0.00	0.00	0.00	0.00	14,398.40	0.00	0.00	14,398.40											
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,518.20	0.00	0.00	0.00	0.00	112,518.20	0.00	0.00	112,518.20											
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,984.23	0.00	0.00	0.00	0.00	6,984.23	0.00	0.00	6,984.23											
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,009.39	0.00	0.00	0.00	0.00	2,009.39	0.00	0.00	2,009.39											
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,645.65	0.00	0.00	0.00	0.00	37,645.65	0.00	0.00	37,645.65											
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,653.39	0.00	0.00	0.00	0.00	11,653.39	0.00	0.00	11,653.39											
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,181.08	0.00	0.00	0.00	0.00	7,181.08	0.00	0.00	7,181.08											
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,408.40	0.00	0.00	0.00	0.00	46,408.40	0.00	0.00	46,408.40											
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,222.56	\$0.00	\$0.00	\$0.00	\$0.00	\$264,222.56	\$0.00	\$0.00	\$264,222.56											

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,850.49)	0.00	0.00	0.00	0.00	(4,850.49)			(4,850.49)
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099.70	0.00	0.00	0.00	0.00	1,099.70			1,099.70
23209 POMONA - MOUNTAIN MEADOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(307.10)	0.00	0.00	0.00	0.00	(307.10)			(307.10)
23210 POMONA - RESERVOIR ST. R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,213.62	0.00	0.00	0.00	0.00	3,213.62			3,213.62
23213 POMONA - SOUTHWEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,671.57)	0.00	0.00	0.00	0.00	(1,671.57)			(1,671.57)
23214 POMONA - ARROW TOWNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(488.80)	0.00	0.00	0.00	0.00	(488.80)			(488.80)
23215 POMONA - MISSION CORONA BUS.CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(195.93)	0.00	0.00	0.00	0.00	(195.93)			(195.93)
23219 POMONA - WEST HOLT AVE.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,418.01)	0.00	0.00	0.00	0.00	(7,418.01)			(7,418.01)
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,276.82	0.00	0.00	0.00	0.00	5,276.82			5,276.82
23301 POMONA - FAIRGROUNDS AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(655.02)	0.00	0.00	0.00	0.00	(655.02)			(655.02)
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,599.09	0.00	0.00	0.00	0.00	4,599.09			4,599.09
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,397.69)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,397.69)			(\$1,397.69)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262,824.87	\$0.00	\$0.00	\$0.00	\$0.00	\$262,824.87	\$0.00	\$0.00	\$262,824.87
ALLOCATED/DISTRIBUTED						0.00							262,824.87	0.00	0.00	262,824.87
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		23241 CITY OF POMONA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52	0.00	0.00	14.52
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.52	\$0.00	\$0.00	\$0.00	\$0.00	\$14.52	\$0.00	\$0.00	\$14.52
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(187.59)	0.00	0.00	0.00	0.00	(187.59)			(187.59)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$187.59)	\$0.00	\$0.00	\$0.00	\$0.00	(\$187.59)			(\$187.59)
AGENCY GRAND TOTAL (A+B)																
						0.00							(173.07)	0.00	0.00	(173.07)
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		23242 CITY OF POMONA															
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.44	0.00	0.00	0.00	0.00	374.44	0.00	0.00	374.44	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.44	\$0.00	\$0.00	\$0.00	\$0.00	\$374.44	\$0.00	\$0.00	\$374.44	
PASS THROUGH															NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.76	0.00	0.00	0.00	0.00	57.76			57.76	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.76	\$0.00	\$0.00	\$0.00	\$0.00	\$57.76			\$57.76	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.20	\$0.00	\$0.00	\$0.00	\$0.00	\$432.20	\$0.00	\$0.00	\$432.20	
ALLOCATED/DISTRIBUTED						0.00							432.20	0.00	0.00	432.20	
BALANCE DUE																	
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 23243 CITY OF POMONA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1 23220 POMONA - DOWNTOWN RP# 3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	470.34 2.79	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	470.34 2.79	0.00 0.00	0.00 0.00	470.34 2.79
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.13	\$0.00	\$0.00	\$0.00	\$0.00	\$473.13	\$0.00	\$0.00	\$473.13
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23205 POMONA - PROJECT A-1 23220 POMONA - DOWNTOWN RP# 3	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(24.86) (7.29)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(24.86) (7.29)			(24.86) (7.29)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$32.15)			(\$32.15)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.98	\$0.00	\$0.00	\$0.00	\$0.00	\$440.98	\$0.00	\$0.00	\$440.98
ALLOCATED/DISTRIBUTED						0.00						440.98	0.00	0.00	440.98	
BALANCE DUE						0.00						0.00	0.00	0.00	0.00	

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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04	0.00	0.00	45.04
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.04	\$0.00	\$0.00	\$0.00	\$0.00	\$45.04	\$0.00	\$0.00	\$45.04
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
23220 POMONA - DOWNTOWN RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91	0.00	0.00	0.00	0.00	12.91			12.91
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.91	\$0.00	\$0.00	\$0.00	\$0.00	\$12.91			\$12.91
AGENCY GRAND TOTAL (A+B)																
						0.00							57.95	0.00	0.00	57.95
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 23245 CITY OF POMONA																	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81	0.00	0.00	15.81	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.21	0.00	0.00	0.00	0.00	58.21	0.00	0.00	58.21	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.02	\$0.00	\$0.00	\$0.00	\$0.00	\$74.02	\$0.00	\$0.00	\$74.02	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
23205 POMONA - PROJECT A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(163.09)	0.00	0.00	0.00	0.00	(163.09)			(163.09)	
23206 POMONA - PROJECT A-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.02)	0.00	0.00	0.00	0.00	(20.02)			(20.02)	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$183.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$183.11)			(\$183.11)	
AGENCY GRAND TOTAL (A+B)																	
						0.00							(109.09)	0.00	0.00	(109.09)	
BALANCE DUE																	
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	